

# EXHIBIT 2



## Invoice

Michelle Merceri

Invoice # 1022

Invoice Date: Thu, June 25, 2015

**Re: Merceri Trustee Adv WSDOT**

### Current Charges:

#### Fees

Date	Init.	Description	Hours	Amount
4/2/2015	S	Attend hearing on Mtn to Compel	0.5	\$100.00
4/8/2015	S	Research, draft motion for atty fees.	0.6	\$0.00
4/8/2015	S	Research, draft motion for atty fees.	1.5	\$300.00
5/6/2015	S	Phone conversation, e-mail with MSS re: atty fees motion.	0.1	\$20.00
5/15/2015	S	Work on Finalize Mtn for Atty Fees; email MSS	0.9	\$180.00
5/21/2015	S	Finalize, file Mtn for Attys Fees; E- mail correspondence with Tanya@hutzbah.com, Marc S. Stern (marc@hutzbah.com), Michelle Merceri (416mcm@gmail.com)	0.8	\$160.00
6/18/2015	S	Review Trustee's Response to Mtn for Atty Fees.	0.2	\$40.00
6/22/2015	S	Draft, finalize, file Reply to Mtn for Atty Fees.	1.8	\$360.00
6/22/2015	S	Draft, finalize, research, reply to Mtn for Atty Fees	2.5	\$0.00
<b>Fees for Services Rendered</b>			<b>8.9</b>	<b>\$1,160.00</b>

**Total New Charges**

**\$1,160.00**

### Account Statement:

Balance as of last invoice	\$3,130.99
Current Charges	\$1,160.00
Balance Due	\$4,290.99

Thank you for your business!

150 Nickerson Street, Suite 311 | Seattle, WA 98109